

Fill in this information to identify the case:

Debtor 1	Theodore A. Green
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Eastern District of Pennsylvania
Case Number:	20-12303-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	CARRINGTON MORTGAGE SVCS LLC	Court claim no. (if known):
		4-1
Last 4 digits of any number you use to identify the debtor's account	4 2 8 9	
Property Address:	923 JACKSON STREET SHARON HILL, PA 19079-1715	

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 28,459.07
b. Prepetition arrearage paid by the trustee:	(b) \$ 28,459.07
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ -0-
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ -0-
e. Allowed postpetition arrearage:	(e) \$ -0-
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. Total. Add lines b, d, and f.	(g) \$ 28,459.07

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

/ /
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1

Theodore A. Green

Name

Case number (if known) 20-12303-AMC

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 04/02/2025

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1

Theodore A. Green

Name

Case number (if known) **20-12303-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	11/19/2021	17223848	Disbursement To Creditor/Pr	726.97
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	12/17/2021	17224792	Disbursement To Creditor/Pr	722.20
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	01/21/2022	17225771	Disbursement To Creditor/Pr	722.20
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	02/18/2022	17226750	Disbursement To Creditor/Pr	722.20
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	03/18/2022	17227714	Disbursement To Creditor/Pr	722.20
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	04/22/2022	17228739	Disbursement To Creditor/Pr	736.00
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	05/17/2022	17229626	Disbursement To Creditor/Pr	722.20
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	06/27/2022	17230576	Disbursement To Creditor/Pr	736.00
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	07/22/2022	17231553	Disbursement To Creditor/Pr	731.40
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	08/19/2022	17232493	Disbursement To Creditor/Pr	736.00
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	09/23/2022	17233464	Disbursement To Creditor/Pr	1,099.40
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	10/21/2022	17234437	Disbursement To Creditor/Pr	368.00
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	11/18/2022	17235370	Disbursement To Creditor/Pr	736.00
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	12/16/2022	17236300	Disbursement To Creditor/Pr	368.00
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	01/20/2023	17237238	Disbursement To Creditor/Pr	736.00
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	02/17/2023	17238154	Disbursement To Creditor/Pr	736.00
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	03/07/2023	17235370	Cancelled Check To Creditor	-736.00
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	03/17/2023	17239020	Disbursement To Creditor/Pr	1,472.00
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	04/21/2023	17239936	Disbursement To Creditor/Pr	1,096.00
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	05/19/2023	17240833	Disbursement To Creditor/Pr	364.00
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	06/16/2023	17241658	Disbursement To Creditor/Pr	728.00
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	07/21/2023	17242512	Disbursement To Creditor/Pr	1,092.00
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	08/18/2023	17243353	Disbursement To Creditor/Pr	364.00
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	09/22/2023	17244190	Disbursement To Creditor/Pr	723.45
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	10/20/2023	17245006	Disbursement To Creditor/Pr	715.50
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	11/17/2023	17245810	Disbursement To Creditor/Pr	715.50
4	RUSHMORE SERVICING	Pre-Petition Arrears	12/15/2023	17246600	Disbursement To Creditor/Pr	715.50
4	RUSHMORE SERVICING	Pre-Petition Arrears	01/22/2024	17247422	Disbursement To Creditor/Pr	715.50
4	RUSHMORE SERVICING	Pre-Petition Arrears	02/16/2024	17248238	Disbursement To Creditor/Pr	715.50
4	RUSHMORE SERVICING	Pre-Petition Arrears	03/15/2024	17249053	Disbursement To Creditor/Pr	715.50
4	RUSHMORE SERVICING	Pre-Petition Arrears	04/19/2024	17249891	Disbursement To Creditor/Pr	670.50
4	RUSHMORE SERVICING	Pre-Petition Arrears	05/24/2024	17250721	Disbursement To Creditor/Pr	715.50
4	RUSHMORE SERVICING	Pre-Petition Arrears	06/21/2024	17251527	Disbursement To Creditor/Pr	715.50
4	RUSHMORE SERVICING	Pre-Petition Arrears	07/19/2024	17252302	Disbursement To Creditor/Pr	715.50
4	RUSHMORE SERVICING	Pre-Petition Arrears	08/16/2024	17253059	Disbursement To Creditor/Pr	715.50
4	RUSHMORE SERVICING	Pre-Petition Arrears	09/20/2024	17253855	Disbursement To Creditor/Pr	715.50
4	RUSHMORE SERVICING	Pre-Petition Arrears	10/15/2024	17254614	Disbursement To Creditor/Pr	723.45
4	RUSHMORE SERVICING	Pre-Petition Arrears	11/15/2024	17255337	Disbursement To Creditor/Pr	723.45
4	RUSHMORE SERVICING	Pre-Petition Arrears	12/20/2024	17256143	Disbursement To Creditor/Pr	723.45
4	RUSHMORE SERVICING	Pre-Petition Arrears	01/17/2025	17256880	Disbursement To Creditor/Pr	723.45
4	RUSHMORE SERVICING	Pre-Petition Arrears	02/21/2025	17257657	Disbursement To Creditor/Pr	600.05

Total for Part 2 - B:

28,459.07